	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate MITCHELL MILLARD ALLEN BRATTON 5212 Hwy 126 Grayson, LA 71435	Office Sought (Include title of office as well Sheriff Caldwell	OFFICE USE ONLY Report Number: 50883 Date Filed: 9/24/2015
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1
3. Date of Primary <u>10/24/2015</u>		
This report covers from 4/1/2015	through <u>9/14/2015</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
X 30th day prior to primary	Supplemental (past election)	
——— 10th day prior to primary		
——— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		-
Withdrawn Filed af	ter the election AND all loans and debts paid	
——— Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer MITCHELL MILLARD ALLEN BRATTON 5212 Hwy 126	
HOMELAND BANK	Grayson, LA 71435	
Hwy 165 Columbia, LA 71418		
,		
Name of Person Preparing Report MITCHE	LL MILLARD ALLEN BRATTON	
Daytime Telephone 318-649- 6002 or 318	3-372-7140	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 24th day of September	<u>, 2015</u> .	
Mitchell Millard Allen Bratton Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-649- 6002 or 318-37. Daytime Telephone	
Mitchell Millard Allen Bratton	318-649- 6002 or 318-37	
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,200.00
2. In-kind Contributions (Schedule A-2)	\$ 425.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,625.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,625.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,436.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,436.82

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00	
15. Plus total receipts this period (Line 8 above)	\$ 8,625.00	
16. Less total disbursements this period (Line 13 above)	\$ 7,436.82	
17. Less in-kind contributions (Line 2 above)	\$ 425.00	
18. Funds on hand at close of reporting period	\$ 763.18	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNNY ACOSTA Acosta Lane Columbia, LA 71418	06/05/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY BRATTON 5792 Hwy 849 Grayson, LA 71435	04/04/2015	\$1,000.00	\$1,425.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEL BRATTON 5792 Hwy 849 Grayson, LA 71435	08/03/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEL BRATTON 5792 Hwy 849 Grayson, LA 71435	04/02/2015	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MITCHELL MILLARD ALLEN BRATTON 5212 Hwy 126 Grayson, LA 71435	05/01/2015	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT HONEYCUTT Twin Lake Road Grayson, LA 71435	04/04/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
FREDDY "BOBO" MERCER Hwy 849 Grayson, LA 71435	08/28/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
LARRY BRATTON 5792 Hwy 849 Grayson, LA 71435 POLITICAL COMMITTEE? PARTY COMMITTEE?	Pay Ricky Hendricks Band for fish fry	09/01/2015	\$425.00	\$1,425.00
4. SUBTOTAL (this page)			\$425.00	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	<u>\$ 0.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

Report Number: 50883 Page 6 of 9 MITCHELL MILLARD ALLEN BRATTON

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
BALLOONSTOMORROW.COM 705 Industrial Drive West Branch, IA 52358	06/19/2015	Balloons with Campaign Logo	\$ 198.00	
BIG DADDY'S SIGNS 2151 Denton Ave Cookeville, TN 38501	04/01/2015	Yard Signs and Stakes	\$ 863.00	
RICH BYRD Hwy 165 Grayson, LA 71435	09/08/2015	Catfish for Cookout	\$ 600.00	
CALDWELL PARISH CLERK OF COURT 201 Main St Columbia, LA 71418	09/09/2015	Qualifying Fee	\$ 225.00	
COLUMBIA LIONS CLUB Rodeo Rd Columbia, LA 71418	06/03/2015	Banner Advertising at Rodeo	\$ 250.00	
COLUMBIA PENTECOSTAL CHURCH Hwy 4 E Columbia, LA 71418	07/16/2015	Ad in Concert Program	\$ 100.00	
CPHS CHEERLEADERS Spartan Drive Columbia, LA 71418	07/14/2015	Donation for Hailey Lee	\$ 100.00	
CPHS CHEERLEADERS Spartan Drive Columbia, LA 71418	05/22/2015	Sponsorship	\$ 75.00	
3. SUBTOTAL (optional)	l	·	\$2,411.00	
4. TOTAL (optional - complete only on last page of this sch	edule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
DELTA PRINTING Old 165 Hwy Columbia, LA 71418	06/05/2015	Push Cards	\$ 425.10	
DELTA PRINTING Old 165 Hwy Columbia, LA 71418	08/06/2015	Notepads with Campaign Logo	\$ 80.00	
LOCO SCREENPRINTING Wall St Columbia, LA 71418	05/25/2015	4 x 8 signs	\$ 588.60	
MAIN STREET SEAFOOD 305 Main Street Columbia, LA 71418	09/14/2015	Reimburse for ketchup, catfish, tartar sauce, pans, oil, and cakes	\$ 625.00	
METAL AND MORE Mamye Lane Grayson, LA 71435	06/25/2015	T-Shirts w/ Campaign Logo	\$ 772.62	
BOBBY MORAN Shepherd Street Columbia, LA 71418	07/23/2015	Canvassing	\$ 100.00	
NAPA Hwy 165 Columbia, LA 71418	07/03/2015	Helium for Balloons	\$ 129.50	
PLEASANT GROVE CHURCH Hwy 126 W Grayson, LA 71435	05/20/2015	Sponsor Child for Church Camp	\$ 125.00	
3. SUBTOTAL (optional)		-	\$2,845.82	
4. TOTAL (optional - complete only on last page of th	is schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PLEASANT GROVE CHURCH Hwy 126 W Grayson, LA 71435	07/15/2015	Donation for Youth Rally	\$ 300.00
JOSEPH SMITH Elma Lane Grayson, LA 71435	06/28/2015	Canvassing	\$ 100.00
THE NEWS JOURNAL/CALDWELL WATCHMAN Martin Luther Street Columbia, LA 71418	05/01/2015	Newspaper Ad	\$ 460.00
THE NEWS JOURNAL/CALDWELL WATCHMAN Martin Luther Street Columbia, LA 71418	08/07/2015	Newspaper Ad	\$ 120.00
THE NEWS JOURNAL/CALDWELL WATCHMAN Martin Luther Street Columbia, LA 71418	09/09/2015	Newspaper Ad	\$ 560.00
THE NEWS JOURNAL/CALDWELL WATCHMAN Martin Luther Street Columbia, LA 71418	09/11/2015	News Paper Ad	\$ 490.00
THE NEWS JOURNAL/CALDWELL WATCHMAN Martin Luther Street Columbia, LA 71418	09/09/2015	Political Column Ad	\$ 150.00
3. SUBTOTAL (optional)			\$2,180.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,436.82